

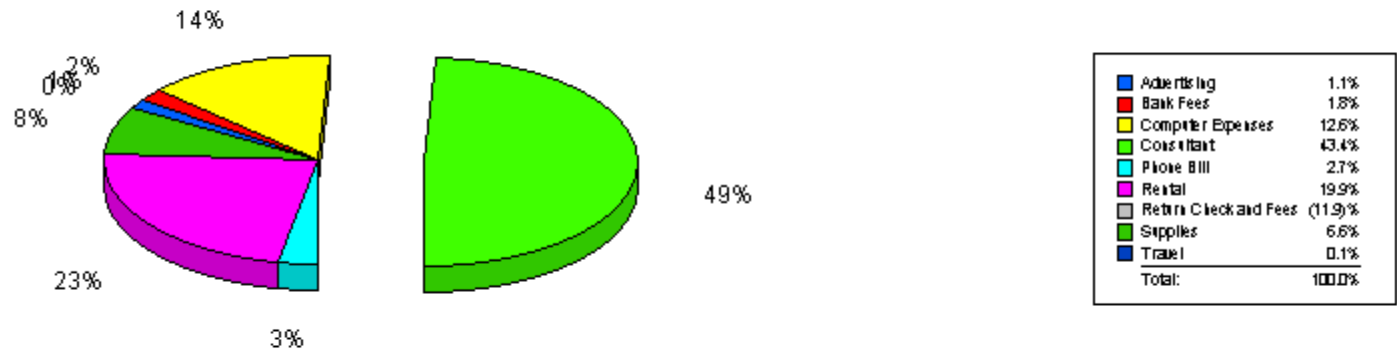
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2006 R/E Report

Michael Brown for Mayor Committee

	Amount Spent
Advertising	\$167.25
Bank Fees	\$270.10
Computer Expenses	\$1,900.00
Consultant	\$6,548.38
Phone Bill	\$407.98
Rental	\$3,000.00
Return Check and Fees	(\$1,795.00)
Supplies	\$1,000.00
Travel	\$16.21
Total	\$11,514.92

Michael Brown for Mayor Committee



Note: This graph is a detail of expenditures reported by Michael Brown for Mayor Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Advertising		
The Washington Examiner	\$167.25	10/16/2006
Subtotal	\$167.25	
Percentage of Total Expenditure	1.45%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Bank Fees		
US Helping Us	\$200.00	11/30/2006
Wachovia	\$30.61	10/11/2006
Vieira, Miguel	\$30.00	11/30/2006
Wachovia	\$9.49	11/11/2006
Subtotal	\$270.10	
Percentage of Total Expenditure	2.35%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Computer Expenses		
NGP Software Inc.	\$1,900.00	10/16/2006
Subtotal	\$1,900.00	
Percentage of Total Expenditure	16.50%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Consultant		
Political CFOs, Inc.	\$5,548.38	10/16/2006
Sandler, Reiff & Young, PC	\$1,000.00	10/16/2006
Subtotal	\$6,548.38	
Percentage of Total Expenditure	56.87%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$407.98	11/02/2006
Subtotal	\$407.98	
Percentage of Total Expenditure	3.54%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Rental		
Jemal's Acme Stove	\$3,000.00	10/16/2006
Subtotal	\$3,000.00	
Percentage of Total Expenditure	26.05%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
Hayes, Matthew	(\$10.00)	11/30/2006
Crumety, Sharda	(\$25.00)	11/30/2006
Hayes, Matthew	(\$30.00)	11/30/2006
Shue, Sheena	(\$30.00)	11/30/2006
Vieira, Miguel	(\$30.00)	11/30/2006
Reid, Clevon	(\$40.00)	11/30/2006
Doweary, Eris	(\$45.00)	11/30/2006
Doweary, Eris	(\$45.00)	11/30/2006
Parker, Ernest	(\$50.00)	11/30/2006
Stewart, Bridgette	(\$50.00)	11/30/2006
Foty, Zaid	(\$60.00)	11/30/2006
Paul, Alexis	(\$60.00)	11/30/2006
Ishola, Bishoudun	(\$80.00)	11/30/2006
Davis, Sean	(\$90.00)	11/30/2006
Montgomery, Andrew	(\$110.00)	11/30/2006
Foty, Zaid	(\$170.00)	11/30/2006
Ishola, Bishodun	(\$170.00)	11/30/2006
Us Helping Us	(\$200.00)	11/30/2006
DelPino, John	(\$250.00)	11/30/2006
Montgomery, Andrew	(\$250.00)	11/30/2006
Subtotal	(\$1,795.00)	
Percentage of Total Expenditure	-15.59%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
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Supplies

Diversified Direct Inc	\$1,000.00	10/16/2006
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Subtotal \$1,000.00

Percentage of Total Expenditure 8.68%

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
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Travel

Apple Courier	\$16.21	11/08/2006
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Subtotal \$16.21

Percentage of Total Expenditure 0.14%

Total : \$11,514.92